

2020 Clinton County Circuit Breaker Report

County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grant Total
\$435,115.34	\$1,296,718.98	\$3,540,990.94	\$154,337.64	\$5,427,162.90

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
CLINTON COUNTY	County		\$8,363,078	\$8,347,660.08	\$29,660.61	\$593,972.35	\$623,632.96	\$7,724,027.12		
	GENERAL	0101	\$7,041,947	\$7,028,965.11	\$24,975.07	\$500,141.46	\$525,116.53	\$6,503,848.58	N	N
	2015 REASSESSMENT	0124	\$254,122	\$253,653.96	\$901.27	\$18,048.58	\$18,949.86	\$234,704.10	N	N
	CUMULATIVE COURT HOUSE	0590	\$241,876	\$241,429.67	\$857.84	\$17,178.77	\$18,036.61	\$223,393.06	N	N
	HIGHWAY	0702	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE BRIDGE	0790	\$385,776	\$385,065.04	\$1,368.20	\$27,399.05	\$28,767.25	\$356,297.79	N	N
	HEALTH	0801	\$209,728	\$209,340.92	\$743.82	\$14,895.52	\$15,639.34	\$193,701.58	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$229,629	\$229,205.38	\$814.40	\$16,308.96	\$17,123.37	\$212,082.02	N	N
CENTER TOWNSHIP	Township		\$412,834	\$411,248.00	\$1,881.22	\$58,887.07	\$60,768.29	\$350,479.71		
	GENERAL	0101	\$99,492	\$99,121.96	\$418.17	\$18,772.72	\$19,190.90	\$79,931.06	N	N
	TOWNSHIP ASSISTANCE	0840	\$212,599	\$211,807.97	\$893.57	\$40,114.35	\$41,007.91	\$170,800.06	N	N
	FIRE	1111	\$88,798	\$88,423.34	\$501.96	\$0.00	\$501.96	\$87,921.38	N	N
	CUMULATIVE FIRE (Township)	1190	\$11,945	\$11,894.73	\$67.52	\$0.00	\$67.52	\$11,827.21	N	N
	PARK & RECREATION	1301	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
FOREST TOWNSHIP	Township		\$22,925	\$22,826.59	\$61.98	\$0.00	\$61.98	\$22,764.61		
	GENERAL	0101	\$19,967	\$19,881.22	\$53.98	\$0.00	\$53.98	\$19,827.24	N	N
	TOWNSHIP ASSISTANCE	0840	\$2,958	\$2,945.37	\$8.00	\$0.00	\$8.00	\$2,937.37	N	N
	RECREATION	1312	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
JACKSON TOWNSHIP	Township		\$81,036	\$80,833.48	\$262.42	\$0.00	\$262.42	\$80,571.06		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$15,672	\$15,632.89	\$50.75	\$0.00	\$50.75	\$15,582.14	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$33,542	\$33,458.20	\$108.62	\$0.00	\$108.62	\$33,349.58	N	N
	CUMULATIVE FIRE (Township)	1190	\$31,822	\$31,742.39	\$103.05	\$0.00	\$103.05	\$31,639.34	N	N
JOHNSON TOWNSHIP	Township		\$69,622	\$69,519.58	\$117.63	\$0.00	\$117.63	\$69,401.95		
	GENERAL	0101	\$59,949	\$59,861.05	\$101.29	\$0.00	\$101.29	\$59,759.76	N	N
	TOWNSHIP ASSISTANCE	0840	\$9,673	\$9,658.53	\$16.34	\$0.00	\$16.34	\$9,642.19	N	N
KIRKLIN TOWNSHIP	Township		\$103,862	\$103,528.43	\$347.16	\$483.21	\$830.37	\$102,698.07		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$24,994	\$24,913.92	\$93.49	\$312.09	\$405.58	\$24,508.34	N	N
	TOWNSHIP ASSISTANCE	0840	\$13,704	\$13,659.97	\$51.26	\$171.12	\$222.38	\$13,437.59	N	N

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
KIRKLIN TOWNSHIP	SPECIAL FIRE PROTECTION TERRITORY GENERAL	8604	\$29,173	\$29,079.14	\$90.62	\$0.00	\$90.62	\$28,988.52	N	N
	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$35,991	\$35,875.41	\$111.79	\$0.00	\$111.79	\$35,763.62	N	N
MADISON TOWNSHIP	Township		\$66,906	\$66,582.11	\$141.71	\$75.58	\$217.29	\$66,364.82		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$30,445	\$30,259.44	\$97.79	\$75.58	\$173.37	\$30,086.07	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$28,460	\$28,352.37	\$34.28	\$0.00	\$34.28	\$28,318.09	N	N
	CUMULATIVE FIRE (Township)	1190	\$8,001	\$7,970.30	\$9.64	\$0.00	\$9.64	\$7,960.66	N	N
MICHIGAN TOWNSHIP	Township		\$277,086	\$276,947.39	\$724.69	\$1.52	\$726.21	\$276,221.17		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$14,989	\$15,022.34	\$49.05	\$0.99	\$50.03	\$14,972.30	N	N
	TOWNSHIP ASSISTANCE	0840	\$8,160	\$8,177.84	\$26.70	\$0.54	\$27.24	\$8,150.60	N	N
	SPECIAL FIRE PROTECTION TERRITORY GENERAL	8604	\$184,932	\$184,794.16	\$472.60	\$0.00	\$472.60	\$184,321.56	N	N
	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$69,005	\$68,953.05	\$176.34	\$0.00	\$176.34	\$68,776.70	N	N

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OWEN TOWNSHIP	Township		\$69,822	\$69,525.10	\$122.50	\$0.00	\$122.50	\$69,402.60		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$24,021	\$23,918.92	\$42.14	\$0.00	\$42.14	\$23,876.78	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$26,665	\$26,551.15	\$46.78	\$0.00	\$46.78	\$26,504.37	N	N
	CUMULATIVE FIRE (Township)	1190	\$19,136	\$19,055.03	\$33.57	\$0.00	\$33.57	\$19,021.45	N	N
PERRY TOWNSHIP	Township		\$79,178	\$79,072.41	\$260.96	\$1,115.61	\$1,376.57	\$77,695.84		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$24,544	\$24,462.83	\$92.71	\$794.33	\$887.05	\$23,575.78	N	N
	TOWNSHIP ASSISTANCE	0840	\$9,927	\$9,894.20	\$37.50	\$321.28	\$358.77	\$9,535.43	N	N
	EMERGENCY AMBULANCE/MED SERVICES - FIRE	1101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$21,639	\$21,643.06	\$63.28	\$0.00	\$63.28	\$21,579.78	N	N
	FIRE EQUIPMENT DEBT	1182	\$408	\$408.36	\$1.19	\$0.00	\$1.19	\$407.17	N	Y
	CUMULATIVE FIRE (Township)	1190	\$22,660	\$22,663.96	\$66.27	\$0.00	\$66.27	\$22,597.69	N	N
ROSS TOWNSHIP	Township		\$74,969	\$74,861.76	\$274.34	\$2.79	\$277.13	\$74,584.63		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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ROSS TOWNSHIP	TOWNSHIP ASSISTANCE	0840	\$19,936	\$19,885.78	\$109.65	\$2.79	\$112.43	\$19,773.34	N	N
	FIRE	1111	\$25,664	\$25,637.84	\$76.80	\$0.00	\$76.80	\$25,561.03	N	N
	CUMULATIVE FIRE (Township)	1190	\$29,369	\$29,338.14	\$87.89	\$0.00	\$87.89	\$29,250.26	N	N
SUGAR CREEK TOWNSHIP	Township		\$16,150	\$16,052.68	\$56.34	\$0.00	\$56.34	\$15,996.34		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	TOWNSHIP ASSISTANCE	0840	\$14,172	\$14,087.05	\$49.44	\$0.00	\$49.44	\$14,037.61	N	N
	CEMETERY	2120	\$1,978	\$1,965.63	\$6.90	\$0.00	\$6.90	\$1,958.74	N	N
UNION TOWNSHIP	Township		\$67,165	\$67,156.35	\$291.92	\$0.00	\$291.92	\$66,864.43		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$23,243	\$23,239.71	\$101.02	\$0.00	\$101.02	\$23,138.69	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$24,524	\$24,521.10	\$106.59	\$0.00	\$106.59	\$24,414.50	N	N
	CUMULATIVE FIRE (Township)	1190	\$19,398	\$19,395.55	\$84.31	\$0.00	\$84.31	\$19,311.24	N	N
WARREN TOWNSHIP	Township		\$19,927	\$19,857.43	\$38.41	\$0.00	\$38.41	\$19,819.02		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$17,874	\$17,811.51	\$34.45	\$0.00	\$34.45	\$17,777.06	N	N
	TOWNSHIP ASSISTANCE	0840	\$2,053	\$2,045.92	\$3.96	\$0.00	\$3.96	\$2,041.96	N	N

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WASHINGTON TOWNSHIP	Township		\$44,074	\$44,368.63	\$90.20	\$1,236.91	\$1,327.12	\$43,041.51		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$12,263	\$12,420.51	\$20.50	\$618.46	\$638.96	\$11,781.56	N	N
	TOWNSHIP ASSISTANCE	0840	\$12,263	\$12,420.51	\$20.50	\$618.46	\$638.96	\$11,781.56	N	N
	FIRE	1111	\$19,548	\$19,527.60	\$49.20	\$0.00	\$49.20	\$19,478.40	N	N
COLFAX CIVIL TOWN	City/Town		\$284,602	\$277,010.37	\$2,707.71	\$71,163.80	\$73,871.51	\$203,138.86		
	GENERAL	0101	\$279,543	\$272,086.80	\$2,659.59	\$69,898.94	\$72,558.52	\$199,528.27	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$5,059	\$4,923.58	\$48.13	\$1,264.86	\$1,312.99	\$3,610.59	N	N
FRANKFORT CIVIL CITY	City/Town		\$10,176,694	\$10,178,360.60	\$36,363.47	\$2,239,927.22	\$2,276,290.69	\$7,902,069.91		
	GENERAL	0101	\$9,659,154	\$9,660,735.99	\$34,514.19	\$2,126,014.82	\$2,160,529.02	\$7,500,206.97	N	N
	FIRE PENSION	0341	\$6,201	\$6,201.95	\$22.16	\$1,364.85	\$1,387.01	\$4,814.95	N	N
	POLICE PENSION	0342	\$6,201	\$6,201.95	\$22.16	\$1,364.85	\$1,387.01	\$4,814.95	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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FRANKFORT CIVIL CITY	MOTOR VEHICLE HIGHWAY	0708	\$217,033	\$217,068.39	\$775.50	\$47,769.72	\$48,545.22	\$168,523.17	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$56,762	\$56,771.73	\$202.82	\$12,493.62	\$12,696.44	\$44,075.29	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$231,343	\$231,380.59	\$826.64	\$50,919.37	\$51,746.00	\$179,634.59	N	N
KIRKLIN CIVIL TOWN	City/Town		\$180,387	\$178,021.30	\$1,483.14	\$13,313.99	\$14,797.14	\$163,224.17		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$174,354	\$172,067.33	\$1,433.54	\$12,868.70	\$14,302.24	\$157,765.08	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	PARK & RECREATION	1301	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$6,033	\$5,953.98	\$49.60	\$445.29	\$494.89	\$5,459.08	N	N
MICHIGANTOWN CIVIL TOWN	City/Town		\$76,198	\$75,020.26	\$90.46	\$45.86	\$136.33	\$74,883.94		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$74,155	\$73,008.41	\$88.04	\$44.63	\$132.67	\$72,875.74	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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MICHIGANTOWN CIVIL TOWN	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$2,043	\$2,011.86	\$2.43	\$1.23	\$3.66	\$2,008.20	N	N
MULBERRY CIVIL TOWN	City/Town		\$227,134	\$224,466.21	\$1,857.66	\$1,958.80	\$3,816.46	\$220,649.74		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$123,997	\$122,540.35	\$1,014.13	\$1,069.35	\$2,083.48	\$120,456.87	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$81,981	\$81,018.61	\$670.50	\$707.01	\$1,377.51	\$79,641.10	N	N
	PARK	1303	\$9,998	\$9,880.32	\$81.77	\$86.22	\$167.99	\$9,712.33	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$11,158	\$11,026.92	\$91.26	\$96.23	\$187.48	\$10,839.44	N	N
ROSSVILLE CIVIL TOWN	City/Town		\$266,366	\$264,737.09	\$3,118.22	\$129.49	\$3,247.71	\$261,489.38		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$249,193	\$247,668.70	\$2,917.18	\$121.14	\$3,038.32	\$244,630.38	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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ROSSVILLE CIVIL TOWN	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$17,173	\$17,068.39	\$201.04	\$8.35	\$209.39	\$16,859.00	N	N
CLINTON CENTRAL SCHOOL CORPORATION	School		\$4,093,069	\$4,083,842.18	\$11,765.01	\$8,916.17	\$20,681.18	\$4,063,161.00		
	POST09 REF EXEMPT OPERATING	0022	\$578,335	\$577,031.21	\$1,662.35	\$0.00	\$1,662.35	\$575,368.85	Y	N
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$1,457,404	\$1,454,118.64	\$4,189.12	\$0.00	\$4,189.12	\$1,449,929.51	N	Y
	SCHOOL PENSION DEBT	0186	\$89,835	\$89,632.18	\$258.22	\$0.00	\$258.22	\$89,373.96	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$1,967,495	\$1,963,060.16	\$5,655.32	\$8,916.17	\$14,571.49	\$1,948,488.67	N	N
CLINTON PRAIRIE SCHOOL CORPORATION	School		\$3,449,368	\$3,454,385.47	\$9,796.03	\$80,585.75	\$90,381.78	\$3,364,003.69		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$1,384,027	\$1,386,040.12	\$3,930.56	\$0.00	\$3,930.56	\$1,382,109.56	N	Y
	SCHOOL PENSION DEBT	0186	\$360,718	\$361,242.93	\$1,024.42	\$0.00	\$1,024.42	\$360,218.50	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$1,704,623	\$1,707,102.42	\$4,841.04	\$80,585.75	\$85,426.79	\$1,621,675.63	N	N
FRANKFORT COMMUNITY SCHOOL CORPORATION	School		\$8,443,604	\$8,415,625.97	\$34,909.40	\$1,070,341.72	\$1,105,251.12	\$7,310,374.86		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$3,217,877	\$3,207,064.86	\$13,571.11	\$0.00	\$13,571.11	\$3,193,493.75	N	Y

2020 Clinton County Circuit Breaker Report

County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grant Total
\$435,115.34	\$1,296,718.98	\$3,540,990.94	\$154,337.64	\$5,427,162.90

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
FRANKFORT COMMUNITY SCHOOL CORPORATION	SCHOOL PENSION DEBT	0186	\$334,007	\$332,885.21	\$1,408.65	\$0.00	\$1,408.65	\$331,476.57	N	Y
	POST09 REF EXEMPT CAPITAL	0287	\$2,139,940	\$2,133,142.50	\$8,324.27	\$0.00	\$8,324.27	\$2,124,818.23	Y	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$2,751,780	\$2,742,533.40	\$11,605.38	\$1,070,341.72	\$1,081,947.10	\$1,660,586.31	N	N
ROSSVILLE CONSOLIDATED SCHOOL CORP	School		\$1,732,226	\$1,726,936.66	\$7,470.57	\$165.50	\$7,636.07	\$1,719,300.58		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$822,694	\$820,181.95	\$3,548.03	\$0.00	\$3,548.03	\$816,633.92	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$909,532	\$906,754.70	\$3,922.54	\$165.50	\$4,088.04	\$902,666.67	N	N
CLINTON COUNTY CONTRACTUAL PUBLIC LIBRARY	Library		\$732,674	\$732,340.17	\$2,207.22	\$5,932.65	\$8,139.87	\$724,200.31		
	GENERAL	0101	\$732,674	\$732,340.17	\$2,207.22	\$5,932.65	\$8,139.87	\$724,200.31	N	N
COLFAX-PERRY TOWNSHIP PUBLIC LIBRARY	Library		\$183,686	\$183,081.69	\$693.87	\$5,944.86	\$6,638.73	\$176,442.96		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$89,420	\$89,125.72	\$337.78	\$5,944.86	\$6,282.64	\$82,843.08	N	N
	LEASE RENTAL PAYMENT	0283	\$94,266	\$93,955.96	\$356.09	\$0.00	\$356.09	\$93,599.88	N	Y
FRANKFORT COMMUNITY PUBLIC LIBRARY	Library		\$1,028,790	\$1,025,332.85	\$4,338.83	\$174,685.14	\$179,023.97	\$846,308.88		
	GENERAL	0101	\$1,028,790	\$1,025,332.85	\$4,338.83	\$174,685.14	\$179,023.97	\$846,308.88	N	N

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
KIRKLIN PUBLIC LIBRARY	Library		\$146,769	\$146,301.36	\$549.00	\$1,832.69	\$2,381.69	\$143,919.67		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$99,585	\$99,267.61	\$372.50	\$1,832.69	\$2,205.19	\$97,062.41	N	N
	LEASE RENTAL PAYMENT	0283	\$47,184	\$47,033.75	\$176.49	\$0.00	\$176.49	\$46,857.26	N	Y
FRANKFORT AND CLINTON COUNTY AIRPORT AUTHORITY	Special		\$572,541	\$571,485.42	\$2,030.58	\$40,663.68	\$42,694.26	\$528,791.17		
	DEBT SERVICE	0180	\$88,790	\$88,626.08	\$314.90	\$0.00	\$314.90	\$88,311.18	N	Y
	AIRPORT AUTHORITY	2101	\$382,714	\$382,008.97	\$1,357.34	\$32,170.63	\$33,527.97	\$348,481.00	N	N
	CUMULATIVE AIRPORT BUILDING	2190	\$101,037	\$100,850.37	\$358.34	\$8,493.05	\$8,851.38	\$91,998.98	N	N
Wild Cat Solid Waste Management District	Special		\$176,049	\$175,724.13	\$624.38	\$12,503.54	\$13,127.91	\$162,596.21		
	SPECIAL SOLID WASTE MANAGEMENT	8210	\$176,049	\$175,724.13	\$624.38	\$12,503.54	\$13,127.91	\$162,596.21	N	N

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TIF District	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker
T12001 - FF Consolidated Allocation Are	\$1,926,363.19	\$0.00	\$406,504.32	\$406,504.32
T12003 - CI Co 1-65 Economic Developmen	\$91,848.81	\$0.00	\$0.00	\$0.00
T12004 - ConAgra Economic Development A	\$2,691,511.75	\$0.00	\$482,435.04	\$482,435.04